

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Fixed-Price Redetermination		Page 1 Of 4	
2. Amendment/Modification No.  P00012		3. Effective Date  2001MAR13		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-LC-AL-P SUE STONER (810)574-8359 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: STONERS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376		Code S0101A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  METRIC SYSTEMS CORPORATION 645 ANCHORS STREET FORT WALTON BEACH 32548-0000  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-M010	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000MAR20	
Code 12339		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$736,961.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.			The Changes Set Forth In Item 14 Are Made In		
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2007DEC31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MICHAEL T. FINNELL FINNELLM@TACOM.ARMY.MIL (810)574-8361			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-00-C-M010	MOD/AMD P00012	
Name of Offeror or Contractor: METRIC SYSTEMS CORPORATION			

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION P00012

PREVIOUS CONTRACT AMOUNT:	\$6,335,091
AMOUNT OF THIS MODIFICATION:	\$ 736,961
NEW CONTRACT AMOUNT:	\$7,072,052

Modification P00012 is issued to incorporate the following change into the contract:

1. The funding for the five LAV-25 prototypes required under CLIN 1001 is hereby increased by \$736,961. This increase is due to an anticipated cost overrun by the contractor and, therefore, there is no fee added for this action.
2. Due to administrative restrictions, no more funds can be added to CLIN 1001. Because of this, CLIN 1010AB is hereby added to the contract in the amount of \$736,961. CLIN 1001, 1010AA, and 1010AB are jointly for the total R&D effort for the prototype vehicles. The Contractor shall be paid under CLIN 1001, until the total amount of that CLIN is exhausted. After CLIN 1001 has been completely paid off the Contractor shall be paid under CLIN 1010AA until the total amount of that CLIN is exhausted. Then the Contractor shall be paid under CLIN 1010AB.
3. As a result of this contract modification, the total amount of the contract is hereby increased by \$736,961. All terms and conditions of the contract, other than those described in paragraphs 1 and 2 above, remain unchanged.

\*\*\* END OF NARRATIVE A 012 \*\*\*

Name of Offeror or Contractor: METRIC SYSTEMS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1010AB	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>ADDITIONAL PROTOTYPE FUNDING</div> <div>NOUN: FUNDING ACTION SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost Contract PRON: T112T5174K PRON AMD: 01 ACRN: AC CUSTOMER ORDER NO: M9545001MPR1AD3</div> <div>CLIN 1010AB is incorporated into the contract as an extension of CLIN 1001 to allow for cost overrun. Payment shall not be made under CLIN 1010AB until all funds under CLINs 1001 and 1010AA have been exhausted.</div> <div>CLIN 1010AB is a Cost CLIN.</div> <div>Cost \$733,621 Fee \$ 0 COM \$ 3,340 Total Cost \$736,961</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 20-MAR-2001</div> <div>\$ 736,961.00</div>				\$ 736,961.00

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
1010AB	T112T5174K	AC	2	\$	0.00	\$ 736,961.00	\$	736,961.00
					NET CHANGE	\$ 736,961.00		

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Marine Corps	AC	17 121319M7KE0000080200674432DC1555A00001MPRIAD3		\$ 736,961.00
NET CHANGE				\$ 736,961.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	6,335,091.00	\$	736,961.00	\$	7,072,052.00